



SDMS DocID 2001223

001  
10  
10



INVOICE  
NUMBER

006795



TO

Cargill Incorporated  
Box 9300  
Minneapolis, Mn. -5440  
Att: Al Kilkka

CUSTOMER NO. 1091026

APR 21 1980

CBI  
ORIGINAL  
(Red)

DESCRIPTION

Re: Cargill Inc.  
Delaware Avenue & Bigler St., Phila. Pa.  
MPLS., CPD

Pay to Pay	
Bin	
Dimensions O. K. ESS	
Account	Amount
Dr. 720-547-02	310.00
Check	

BALANCE OVER 30 DAYS IS SUBJECT TO AN INTEREST CHARGE OF 1 1/2 % PER MONTH.  
CUSTOMER

SPEEDPLY® MCM® PATD. AND PATS.PEND., MOORE BUSINESS FORMS, INC., L.



INVOICE  
NUMBER

006795

CBI  
ORIGINAL  
(Red)

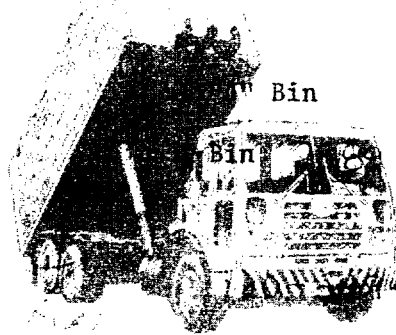
TO

Cargill Incorporated  
Box 9300  
Minneapolis, Mn. -5440  
Att: Al Kilkka

CUSTOMER NO. 1091026

DESCRIPTION

Re: Cargill Inc.  
Delaware Avenue & Bigler St., Phila. Pa.



R2

L2

BALANCE OVER 30 DAYS IS SUBJECT TO AN INTEREST CHARGE OF 1 1/2 % PER MONTH.

DUPLICATE



(215) 755-5555

210059

- ACE DISPOSAL SERVICE
- ACE DUMP TRUCK SERVICE

1924 SOUTH DELAWARE AVE. • PHILADELPHIA, PA. 19148

DATE 2-6-80 19

NAME SOCA PENN

ADDRESS DELAWARE BIGLER

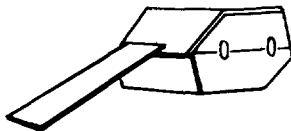
TRUCK NO. 59 DRIVER JIM NICKEL

TIME	A. M.	LEFT	A. M.	TIME	A. M.
STARTED	P. M.	JOB	P. M.	FINISHED	P. M.

BIN NUMBER IN	BIN NUMBER OUT	NET WEIGHT	DISPOSAL SITE
5-76		PLACE BIN	
		CHG	

CUSTOMER HEREBY AGREES TO LOAD BINS PROPERLY  
AS SHOWN BELOW AND ACCEPTS RESPONSIBILITY FOR  
LOADING AREA INCLUDING PAVEMENT AND PIPES.

ACCEPTED BY: X [Signature]

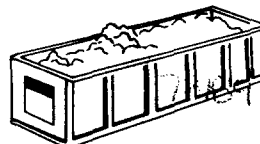


12 CUBIC YARD BIN

6 TONS MAXIMUM PAY LOAD

NEVER LOAD ABOVE SIDES

NOTE: One cubic yard of brick or dirt weighs approximately one ton.



25 AND 40 CUBIC YARD BINS

15 TONS MAXIMUM PAYLOAD

NEVER LOAD ABOVE SIDES

- Most Modern, Sanitary and Economical Refuse Removal Systems Ever Devised •

Reduces Collection Cost • Reduces Fire Hazard • Leak Proof • Odor Proof

MOORE BUSINESS FORMS, INC. L

DUPLICATE/FILE

CBI  
ORIGINAL  
(Rcd)



(215) 755-5555

212824

ACE DISPOSAL SERVICE  
• ACE DUMP TRUCK SERVICE

1924 SOUTH DELAWARE AVE. • PHILADELPHIA, PA. 19148

CBI  
ORIGINAL  
(Red)

NAME SOCIA PENN DATE 4 2 8 19

ADDRESS DEL & OREGON

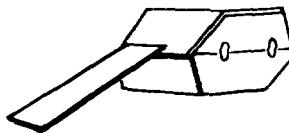
TRUCK NO. 21 DRIVER Rm

TIME	A. M.	LEFT	A. M.	TIME	A. M.
STARTED	P. M.	JOB	P. M.	FINISHED	P. M.

BIN NUMBER IN	BIN NUMBER OUT	NET WEIGHT	DISPOSAL SITE
	<u>E-74</u>	<u>NO KET</u>	

**CUSTOMER HEREBY AGREES TO LOAD BINS PROPERLY  
AS SHOWN BELOW AND ACCEPTS RESPONSIBILITY FOR  
LOADING AREA INCLUDING PAVEMENT AND PIPES.**

ACCEPTED BY H. [Signature]

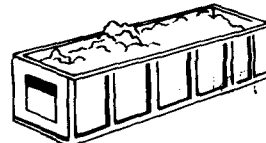


12 CUBIC YARD BIN

6 TONS MAXIMUM PAY LOAD

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25 AND 40 CUBIC YARD BINS

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MOORE BUSINESS FORMS, INC. L

DUPLICATE/FILE



(215) 755-5555

212068

CBI

ACE DISPOSAL SERVICE  
ACE DUMP TRUCK SERVICE

1924 SOUTH DELAWARE AVE. • PHILADELPHIA, PA. 19148

DJ 210

DATE 4-2-80

ORIGINAL  
(Red)

NAME

ADDRESS

TRUCK NO.

DRIVER

TIME

A. M.

LEFT

A. M.

TIME

A. M.

STARTED

P. M.

JOB

P. M.

FINISHED

P. M.

BIN NUMBER IN

BIN NUMBER OUT

NET WEIGHT

DISPOSAL SITE

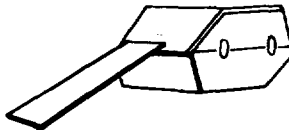
J-12

No

Ref.

CUSTOMER HEREBY AGREES TO LOAD BINS PROPERLY  
AS SHOWN BELOW AND ACCEPTS RESPONSIBILITY FOR  
LOADING AREA INCLUDING PAVEMENT AND PIPES.

ACCEPTED BY

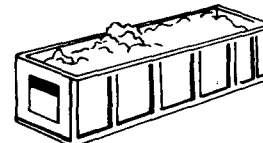


12 CUBIC YARD BIN

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Most Modern, Sanitary and Economical Refuse Removal Systems Ever Devised •  
Reduces Collection Cost • Reduces Fire Hazard • Leak Proof • Odor Proof

BUSINESS FORMS, INC. L.

DUPLICATE/FILE



(215) 755-5555

212068

- ACE DISPOSAL SERVICE
- ACE DUMP TRUCK SERVICE

1924 SOUTH DELAWARE AVE. • PHILADELPHIA, PA. 19148

CBI  
ORIGINAL  
(Red)

NAME Long - Penn DATE 4-2-80

ADDRESS Delaware & Bigler St.

TRUCK NO. 67 DRIVER G. H. Lee

TIME A. M. LEFT A. M. TIME A. M.  
STARTED P. M. JOB P. M. FINISHED P. M.

BIN NUMBER IN	BIN NUMBER OUT	NET WEIGHT	DISPOSAL SITE
	<u>J-12</u>	<u>90</u>	<u>Ret.</u>

CUSTOMER HEREBY AGREES TO LOAD BINS PROPERLY  
AS SHOWN BELOW AND ACCEPTS RESPONSIBILITY FOR  
LOADING AREA INCLUDING PAVEMENT AND PIPES.

ACCEPTED BY

DATE REC'D

4-2-80



BY



APPROVED

12 CUBIC YARD BIN

25 AND 40 CUBIC YARD BINS

6 TONS MAXIMUM PAY LOAD

15 TONS MAXIMUM PAYLOAD

NEVER LOAD ABOVE SIDES

NEVER LOAD ABOVE SIDES

NOTE: One cubic yard of brick or dirt weighs approximately one ton.

Most Modern, Sanitary and Economical Refuse Removal Systems Ever Devised •

Reduces Collection Cost • Reduces Fire Hazard • Leak Proof • Odor Proof

BUSINESS FORMS, INC. L

CUSTOMER COPY





(215) 755-5555

212824

- ACE DISPOSAL SERVICE
- ACE DUMP TRUCK SERVICE

1924 SOUTH DELAWARE AVE. • PHILADELPHIA, PA. 19148

NAME SOCIA - PENN CARGILL DATE 4 2 8 0 19

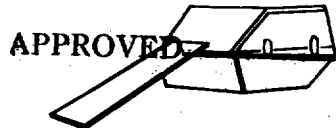
ADDRESS DEL & OREGON

TRUCK NO.		DRIVER	
21		Rm	
TIME	A. M.	LEFT	A. M.
STARTED	P. M.	JOB	FINISHED
BIN NUMBER IN	BIN NUMBER OUT	NET WEIGHT	DISPOSAL SITE
	E-74	NO NET	

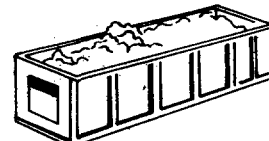
**CUSTOMER HEREBY AGREES TO LOAD BINS PROPERLY AS SHOWN BELOW AND ACCEPTS RESPONSIBILITY FOR LOADING AREA INCLUDING PAVEMENT AND PIPES.**

ACCEPTED BY [Signature]

BY [Signature]



**12 CUBIC YARD BIN**  
**6 TONS MAXIMUM PAY LOAD**  
**NEVER LOAD ABOVE SIDES**  
**NOTE: One cubic yard of brick or dirt weighs approximately one ton.**



**25 AND 40 CUBIC YARD BINS**  
**15 TONS MAXIMUM PAYLOAD**  
**NEVER LOAD ABOVE SIDES**

- Most Modern, Sanitary and Economical Refuse Removal Systems Ever Devised •
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MOORE BUSINESS FORMS, INC. L

**CUSTOMER COPY**

CB  
ORIGINAL  
(Red)

# PURCHASE/WORK ORDER

CBI

DATE

4-1-80

ORDER NUMBER	
DEPARTMENT	NUMBER
This complete order number with department prefix must appear on all packages, shipping papers and invoices.	
INVOICE IN TRIPLICATE	
To <i>CARBILL INC.</i> <i>BOX - 9300</i> <i>MIDNAPOLIS, TN 37440</i> <i>ATTN: AL KIRKA</i>	
CHARGE TO/JOB NO.	
REQUISITION NO.	

VENDOR/  
CONTRACTOR

*ACE Disposal Corporation*  
*1944 S. D. Lane - HIC*  
*Phila Pa. 19148*

SHIP TO

DATE REQUIRED	SHIP VIA	F.O.B. POINT	TERMS	
Wed. 4-2-80				
ITEM NO.	QUANTITY	DESCRIPTION: COMMODITY OR WORK	UNIT	PRICE
		Removal of (1) 40 yard BIN (full)	1	210.00
		Removal of (1) 12 YARD BIN (full)	1	100.00
				<hr/> 310.00
		confirming telephone order with Bill Ellis		

1. Purchaser reserves the right to defer shipment on this order if its production is delayed on account of strikes or any other conditions beyond its control.  
2. Where applicable, Vendor shall comply with the requirements of the Fair Labor Standards Acts of 1938, as amended, in producing the supplies and performing the services hereunder.  
3. Vendor agrees to defend, indemnify and hold harmless Purchaser and/or its customers, against any and all liability, loss and expense (including attorney's fees) by reason of any claim, action, or litigation arising out of failure of the material supplied to meet specifications or warranties or be otherwise defective and/or from any alleged or actual, direct or contributory infringement of patent, arising from the purchase, use or sale of subject material.  
4. PURCHASER IS AN EQUAL OPPORTUNITY EMPLOYER, and this contract is subject to the rules and regulations of the Federal Acquisition Regulation (FAR) sub-contractors pursuant to 41 C.F.R. Chapter 60. Unless this contract is exempt, there is incorporated herein by reference: 41 C.F.R. Section 60-1.4; 41 C.F.R. Section 60-250.4; and 41 C.F.R. Section 60-741.4.  
Seller warrants that Chemical substances furnished pursuant to this purchase order are on the list published by the U.S. EPA pursuant to Section 8 of the Toxic Substances Control Act. Seller agrees to defend, indemnify and hold harmless Purchaser from and against any and all claims, losses, damages, costs and expenses resulting from or arising out of any failure by Seller to comply with said act.  
PLEASE NOTE: The above covers our understanding of this transaction. Failure to advise us immediately on receipt of this order will be understood by us as your acceptance of these terms.

DATE REC'D. *4-2-80*

BY *[Signature]* sub-contractors

APPROVED *[Signature]* U.S. EPA pursuant to Section 8 of the

RECEIVING REPORT	CARRIER	PIECES/CTNS	CHARGES	PREPAID	RECEIVED BY	DATE RECEIVED
				<input type="checkbox"/>		

## USE WHEN WORK PERFORMED ON PURCHASER'S PROPERTY

IN ADDITION TO THE FOREGOING, CONTRACTOR AGREES TO THE TERMS AND CONDITIONS STATED ON THE REVERSE SIDE HEREOF.

By

(Contractor)

By

(Purchaser)

Purchaser *CARBILL INC.*

Address *Delaware Ave. + Bigler St.*

Telephone *Phila Pa. 19148*



REQUEST FOR PAYMENT  
CHEMICAL PRODUCTS DIVISION

DATE July 2 1980

ISSUE CHECK TO Ace Dumpster Service

ADDRESS 1924 S. Delaware, Philadelphia, Penn. 19148  
Attn: Bill Ellis

FOR REIMBURSEMENT OF EXPENSES PAID:

EXPLANATION	ACCOUNT NO.	AMOUNT
Advance payment for lab analysis done on drums of waste material at Cargill, Inc. on Delaware + Bigler.	Loc 73189-01 comm 001 720-549-02	\$1,000 00
TOTAL PAYMENT (RECEIPTS ATTACHED)		\$1,000 00

APPROVED BY [Signature]

REQUESTED BY Allen A. Killeka



Incorporated/Chemical Products Division  
Minneapolis, Minnesota

Payable Through Draft

35356

CBI

17-1  
910

Date **7/15/80**

ORIGINAL  
\*\*100.00\*\*

Paid to **Ace Service Corp.**  
**1924 S. Delaware Ave**  
**Philadelphia, Pa. 19148**

Cargill, Incorporated

By, **COPY—DO NOT PAY**

Northwestern National Bank/Minneapolis, Minnesota

In payment of:

Invoice # 007900

**CARGILL**

Chemical Products Division

ACCOUNT DESCRIPTION	LOCATION	COMMODITY	P&L	DETAIL	ACCOUNT CODE	QUANTITY	DEBIT	CREDIT
	73189	001	01		72054902		100.00	
PREPARED BY	APPROVED BY				TOTALS			



FORM XFIN-61X-4 REV. 4/77

DIVISION OFFICE—ACCOUNTING COPY



(215) 755-5555

215638

CBI

ORIGINAL  
12-6-88

- ACE DISPOSAL SERVICE
- ACE DUMP TRUCK SERVICE

1924 SOUTH DELAWARE AVE. • PHILADELPHIA, PA. 19148

DATE 7-2-89

NAME

C. D. GILL

ADDRESS

1700 + JEROME ST

TRUCK NO.

3

DRIVER

LDY

TIME

A. M.

LEFT

A. M.

TIME

A. M.

STARTED

P. M.

JOB

P. M.

FINISHED

P. M.

BIN NUMBER IN

BIN NUMBER OUT

NET WEIGHT

DISPOSAL SITE

S-92

S-92

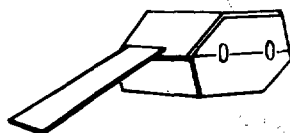
EXCEPT BIN

CHG

CUSTOMER HEREBY AGREES TO LOAD BINS PROPERLY  
AS SHOWN BELOW AND ACCEPTS RESPONSIBILITY FOR  
LOADING AREA INCLUDING PAVEMENT AND PIPES.

ACCEPTED BY

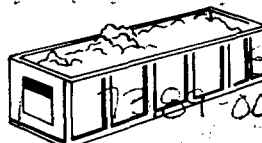
[Signature]



12 CUBIC YARD BIN

6 TONS MAXIMUM PAY LOAD

NEVER LOAD ABOVE SIDES



25 AND 40 CUBIC YARD BINS

15 TONS MAXIMUM PAYLOAD

NEVER LOAD ABOVE SIDES

NOTE: One cubic yard of brick or dirt weighs approximately one ton.

- Most Modern, Sanitary and Economical Refuse Removal Systems Ever Devised •
- Reduces Collection Cost • Reduces Fire Hazard • Leak Proof • Odor Proof

MOORE BUSINESS FORMS, INC. L

DUPLICATE/FILE



(215) 755-5555

215638

- ACE DISPOSAL SERVICE
- ACE DUMP TRUCK SERVICE

1924 SOUTH DELAWARE AVE. • PHILADELPHIA, PA. 19148

CBI  
ORIGIN  
(REG)

DATE 7-2-89

NAME CARGILL

ADDRESS DEL & OREGON AVE

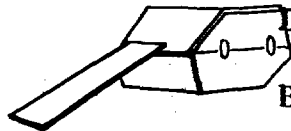
TRUCK NO. 3 DRIVER Ray

TIME A. M. LEFT A. M. TIME A. M.  
STARTED P. M. JOB P. M. FINISHED P. M.

BIN NUMBER IN	BIN NUMBER OUT	NET WEIGHT	DISPOSAL SITE
<u>S-92</u>	<u>S-92</u>	<u>EXCH BIN</u>	<u>CHG</u>

CUSTOMER HEREBY AGREES TO LOAD BINS PROPERLY  
AS SHOWN BELOW AND ACCEPTS RESPONSIBILITY FOR  
LOADING AREA INCLUDING PAVEMENT AND PIPES.

ACCEPTED BY [Signature]



12 CUBIC YARD BIN

6 TONS MAXIMUM PAY LOAD

NEVER LOAD ABOVE SIDES

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DATE REC'D. 7-2-89

BY [Signature]

APPROVED



25 AND 40 CUBIC YARD BINS

15 TONS MAXIMUM PAYLOAD

NEVER LOAD ABOVE SIDES

- Most Modern, Sanitary and Economical Refuse Removal Systems Ever Devised •
- Reduces Collection Cost • Reduces Fire Hazard • Leak Proof • Odor Proof

MOORE BUSINESS FORMS, INC. L

CUSTOMER COPY

REMIT TO:

**ACE SERVICE CORP.**

1924 S. DELAWARE AVE. PHILADELPHIA, PA. 19148  
FOR BILLING INFORMATION  
(215) 755-5550  
FOR SERVICE  
(215) 755-5555



INVOICE  
NUMBER

007900

TO INSURE PROPER CREDIT, LIST  
ALL INVOICE NUMBERS ON CHECK.  
TERMS: NET DUE ON PRESENTATION

TO

• Cargill Incorporated  
Box 9300  
Minneapolis, Mn. 55440  
Att: Mr. Al Kilka

CUSTOMER NO. 1091026

JUL 15 1980

CBI

ORIGINAL  
(Red)

DATE	DESCRIPTION	UNIT PRICE	CODE	AMOUNT												
7/7/80	Re: Cargill-Delaware Ave. & Oregon Ave., Phila. Pa.  MPLS., CPD <table><tr><td colspan="2">O. K. B. Pay <span>AK</span></td></tr><tr><td colspan="2">Extensions O. K. <span>ESS</span></td></tr><tr><td colspan="2">Loc. <span>73189-001 PLO1</span></td></tr><tr><td>Account</td><td>Amount</td></tr><tr><td>Dr. <span>720-549-02</span></td><td><span>100.00</span></td></tr><tr><td>Check</td><td></td></tr></table>	O. K. B. Pay <span>AK</span>		Extensions O. K. <span>ESS</span>		Loc. <span>73189-001 PLO1</span>		Account	Amount	Dr. <span>720-549-02</span>	<span>100.00</span>	Check		\$100.00	L2	\$100.00
O. K. B. Pay <span>AK</span>																
Extensions O. K. <span>ESS</span>																
Loc. <span>73189-001 PLO1</span>																
Account	Amount															
Dr. <span>720-549-02</span>	<span>100.00</span>															
Check																

BALANCE OVER 30 DAYS IS SUBJECT TO AN INTEREST CHARGE OF 1 1/2 % PER MONTH.

CUSTOMER



# PURCHASE WORK ORDER

DATE **7/3/80**

VENDOR /  
CONTRACTOR **Acc Dumpster Service**  
**1924 So. Delaware Ave**  
**Phila. Pa. 19148**

SHIP TO **Cargill Inc.**  
**Delaware Ave & Bigler St.**  
**Phila. Pa. 19148**

ORDER NUMBER	
DEPARTMENT <b>CFO/Phila</b>	NUMBER <b>Verbal</b>
This complete order number with department prefix must appear on all packages, shipping papers and invoices.	
INVOICE IN TRIPLICATE	
To	
<b>CBI</b>	
CHARGE TO / JOB NO.	
<b>ORIGINAL (Red)</b>	
REQUISITION NO.	

DATE REQUIRED <b>7/2/80</b>		SHIP VIA	F.O.B. POINT	TERMS	
ITEM NO.	QUANTITY	DESCRIPTION: COMMODITY OR WORK		UNIT	PRICE
	<b>(1)</b>	<b>Dumpster emptied and replaced</b>			<b>\$ 100.00</b>
<p style="text-align: right;">DATE REC'D. <u>7-2-80</u></p> <p style="text-align: right;">BY <u>[Signature]</u></p> <p style="text-align: right;">APPROVED <u>[Signature]</u></p> <p style="text-align: center;"><b>Confirming</b></p>					

1. Purchaser reserves the right to defer shipment on this order if its production is delayed on account of strikes or any other conditions beyond its control.  
2. Where applicable, Vendor shall comply with the requirements of the Fair Labor Standards Act of 1938 as amended in producing the supplies or performing the services hereunder.  
3. Vendor agrees to defend, indemnify and hold harmless Purchaser and/or its customers, against any and all liability, loss and expense (including attorney's fees) by reason of any claim, action, or litigation arising out of failure of the material supplied to meet specifications or warranties or be otherwise defective and/or from any alleged or actual, direct or contributory infringement of patent, arising from the purchase, use or sale of subject material.  
4. PURCHASER IS AN EQUAL OPPORTUNITY EMPLOYER, and this contract is subject to the rules and regulations imposed upon contractors and sub-contractors pursuant to 41 C.F.R. Chapter 60. Unless this contract is exempt, there is incorporated herein by reference: 41 C.F.R. Section 60-1.4; 41 C.F.R. Section 60-250.4; and 41 C.F.R. Section 60-741.4.  
Seller warrants that Chemical substances furnished pursuant to this purchase order are on the list published by the U.S. EPA pursuant to Section 8 of the Toxic Substances Control Act. Seller agrees to defend, indemnify and hold harmless Purchaser from and against any and all claims, losses, damages, costs and expenses resulting from or arising out of any failure by Seller to comply with said act.  
PLEASE NOTE. The above covers our understanding of this transaction. Failure to advise us immediately on receipt of this order will be understood by us as your acceptance of these terms.

RECEIVING REPORT	CARRIER	PIECES/CTNS	CHARGES	PREPAID	RECEIVED BY	DATE RECEIVED
				<input type="checkbox"/>		

<p><b>USE WHEN WORK PERFORMED ON PURCHASER'S PROPERTY</b></p> <p>IN ADDITION TO THE FOREGOING, CONTRACTOR AGREES TO THE TERMS AND CONDITIONS STATED ON THE REVERSE SIDE HEREOF.</p> <p>By _____ (Contractor)</p>
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

**Cargill Inc.**  
(Purchaser)  
By [Signature]

Purchaser **Cargill Inc.**  
Address **Box 9300**  
**Minneapolis, Mn. 55440**  
Telephone

# PURCHASE/WORK ORDER

DATE **7/3/80**

VENDOR/.  
CONTRACTOR. **Acc Dumpster Service**  
**1924 So. Delaware Ave**  
**Phila. Pa. 19148**

SHIP TO . **Cargill Inc.**  
.  
.  
.  
**Delaware Ave & Bigler St.**  
**Phila. Pa. 19148**

ORDER NUMBER	
DEPARTMENT <b>CPD/Phila</b>	NUMBER <b>Verbal</b>
This complete order number with department prefix must appear on all packages, shipping papers and invoices.	
INVOICE IN TRIPLICATE	
To	<b>CBI</b>
CHARGE TO/JOB NO.	<b>ORIGINAL (Red)</b>
REQUISITION NO.	

DATE REQUIRED <b>1/3/81</b>		SHIP VIA	F.O.B. POINT	TERMS	
ITEM NO.	QUANTITY	DESCRIPTION: COMMODITY OR WORK		UNIT	PRICE
	<b>(1)</b>	<b>Dumpster emptied and replaced</b>			<b>\$ 100.00</b>

**Confirming**

- Purchaser reserves the right to defer shipment on this order if its production is delayed on account of strikes or any other conditions beyond its control.
  - Where applicable, vendor shall be responsible for the services hereunder.
  - Vendor agrees to defend, indemnify and hold harmless Purchaser and/or its customers, against any and all liability, loss and expense (including attorney's fees) by reason of any claim, action, or litigation arising out of failure of the material supplied to meet specifications or warranties or be otherwise defective and/or from any alleged or actual, direct or contributory infringement of patent, arising from the purchase, use or sale of subject material.
  - PURCHASER IS AN EQUAL OPPORTUNITY EMPLOYER, and this contract is subject to the rules and regulations imposed upon contractors and sub-contractors pursuant to 41 C.F.R. Chapter 60. Unless this contract is exempt, there is incorporated herein by reference: 41 C.F.R. Section 60-1.4; 41 C.F.R. Section 60-250.4; and 41 C.F.R. Section 60-741.4.
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## USE WHEN WORK PERFORMED ON PURCHASER'S PROPERTY

IN ADDITION TO THE FOREGOING, CONTRACTOR AGREES TO THE TERMS AND CONDITIONS STATED ON THE REVERSE SIDE HEREOF.

By \_\_\_\_\_  
(Contractor)

**Cargill Inc.**  
(Purchaser)  
By *[Signature]*  
Purchaser . **Cargill Inc.**  
Address . **Box 9300**  
.  
.  
**Minneapolis, Mn. 55440**  
Telephone .

# RECAP OF PAYABLE THROUGH DRAFTS ISSUED

DIVISION TO BE CHARGED			DDL CODE		BANK DRAWN ON/LOCATION		ISSUING LOCATION		DATE ISSUED	
CPD			600		NW Natl. Bk. of Mpls.		Mpls.		7 15 80	
BANK CODE			LOCAL CONTROL NO.		POSTING DATE (Fin. Dept. only)		BANK CODE		LOCAL CONTROL NO.	
3			4				3		4	
DRAFTS ISSUED TODAY			COMPUTER		SERIAL NUMBERS		AMOUNT		TRANS.	
			From		Thru				1	
			MANUAL		SERIAL NUMBERS		AMOUNT		2	
			From		35356 Thru 35364		1,477 71		1,477 71	
LESS CANCELLATIONS OF PREVIOUS ISSUES							SUBTRACT AMOUNT			
(Attach Payment Cancellation Voucher Form CO- 70 and Original Draft)										
LIST PAYABLE THROUGH DRAFT NUMBERS MISSING FROM YOUR NUMERICAL SEQUENCE. DO NOT LIST VOIDED PAYABLE THROUGH DRAFTS.							NET CHARGE		NET AMOUNT	
							225		1,477 71	
							DETAIL		ACCOUNT CODE	
									225	

Do not include "Stop Payments" in this recap. Report these separately on form CO-128, "Request to Stop Payment of Check"

PREPARED BY: Carol Carlson

APPROVED BY: [Signature]

FORM XCO-164 REV. 7/79

PAYABLE THROUGH DRAFT RECAP NO.	DOC.	IDENT.
	66	ORIGINAL (Red)

	DETAIL	ACCOUNT CODE	CREDIT
ENTER SUM OF MANUALLY PREPARED DRAFTS LESS CANCELLATION AMOUNT (If cancellation amount exceeds sum of manual drafts circle figure to indicate debit amount)		225	1,477 71
LIST EACH DRAFT CANCELLED ON A SEPARATE LINE	PREPRINTED DRAFT NO.	225	

## ATTACH TO THIS FORM:

Adding machine tape of accounting entries for this recap. (Must zero balance)  
Division copy of manually prepared drafts with disbursement support attached.

FORM XCO-164 REV. 7/79

DIVISION ACCOUNTING COPY

CBI  
ORIGINAL  
(Red)

C  
7510.00+  
190.00+  
460.30+  
2.00+  
124.95+  
211.74+  
168.00+  
264.15+  
1415.95+  
242.48+  
79.31+  
156.80+  
8.55+  
1.35+  
10835.58 \*  
  
359.00-  
359.00-\*  
  
359.00-  
10835.58+  
10476.58 \*  
  
11.01+  
11.01  
\*

# RECAP OF PAYABLE THROUGH DRAFTS ISSUED

ISSUING LOCATION <b>Mpls.</b>		DATE DRAFTS ISSUED <b>11 13 80</b>		POSTING DATE (Financial Dept Only) <b>CBI</b>	
DIVISION TO BE CHARGED <b>CPD</b>	DEL CODE <b>600</b>	BANK DRAWN THROUGH <b>NW Natl. Bank of Mpls.</b>	BANK CODE <b>3</b>	LOCAL CONTROL NO. <b>4</b>	
DRAFTS ISSUED TODAY	COMPUTER	SERIAL NUMBERS From _____ Thru _____		TRAN	DOCUMENT IDENTIFICATION <b>66</b> <b>ORIGINAL</b>
	MANUAL	From <b>757906</b> Thru <b>757912</b>		<b>1</b>	AMOUNT <b>(Red)</b>
LIST PAYABLE THROUGH DRAFTS MISSING FROM YOUR NUMERICAL SEQUENCE. DO NOT LIST VOIDED PAYABLE THROUGH DRAFTS.		CHARGE	DETAIL	ACCOUNT CODE <b>225</b>	<b>10,476 58</b>
<p>Attach adding machine tape to the recap. Do not include "Stop Payments" or "Cancellations" in this recap. Report these separately on form XCO-128- "Stop Payment" and form XCO-70- "Payment Cancellation".</p>					
PREPARED BY <b>Carol Carlson</b>		TELEPHONE NO. EXTENSION <b>475-7637</b>		APPROVED BY <i>[Signature]</i>	

FORM XCO-164 REV. 4/80

DIVISION ACCOUNTING COPY

Payable Through Draft

CBI

757906

ORIGINAL  
(REG)

AMOUNT-CREDIT

7,510.00

Date 11/13/80

Paid to  
Ace Disposal Service  
1924 S. Delaware  
Philadelphia, Pa. 19148

COPY—DO NOT PAY

In payment of:

Waste disposal of 77 drums of paper and residue from the Philadelphia plant.

ACCOUNT DESCRIPTION	LOCATION	COMMODITY	P & L	DETAIL	ACCOUNT CODE	QUANTITY	DEBIT	CREDIT
	73189	001	01		72081902		7510.00	
PREPARED BY	APPROVED BY			TOTALS				

REQUEST FOR PAYMENT  
CHEMICAL PRODUCTS DIVISION

DATE Nov. 13 1980

ISSUE CHECK TO Ace Disposal Service

ADDRESS 1924 S. Delaware Philadelphia, Penna. 19148

FOR REIMBURSEMENT OF EXPENSES PAID:

EXPLANATION	ACCOUNT NO.	AMOUNT
Waste disposal of 77 drums of paper and residue from the Philadelphia Plant		\$7,510 00
send Cash Draft To:		
Nick Carneglia	73189-001-01	
Ashland Chemical Co.	720-549-08	
Delaware + Bigler		
Philadelphia, Pa.		
19148		
TOTAL PAYMENT (RECEIPTS ATTACHED)		\$7,510 00

APPROVED BY

*[Signature]*

FORM CP-76

REQUESTED BY

Allan A. Killeka - Per Ruth Long

CBI  
ORIGINAL  
(Red)

NOV 13 1980

From

AL KILKKA  
CHEMICAL PRODUCTS DIV.

CBI  
ORIGINAL  
(Red)

Emily,

11-13-80

Lets get this issued  
today for some. Make certain  
it is mailed to Nick.

AL

Charge Phil's shutdown  
waste removal



# RECAP OF PAYABLE THROUGH DRAFTS ISSUED

DIVISION TO BE CHARGED <b>CPD</b>		DDL CODE <b>600</b>	ISSUING LOCATION <b>Mpls. 221</b>		DATE DRAFTS ISSUED <b>12 3 80</b>		POSTING DATE (Financial Dept Only) <b>CBI</b>	
			BANK DRAWN THROUGH <b>NW Natl. Bank of Mpls.</b>		BANK CODE <b>3</b>	LOCAL CONTROL NO. <b>4</b>		
DRAFTS ISSUED TODAY	COMPUTER	SERIAL NUMBERS From Thru				DOCUMENT <b>66</b>	IDENTIFICATION <b>ORIGINAL</b>	
	MANUAL	From <b>758084</b> Thru <b>758095</b>				AMOUNT <b>6.177</b>	<b>17</b>	
LIST PAYABLE THROUGH DRAFTS MISSING FROM YOUR NUMERICAL SEQUENCE. DO NOT LIST VOIDED PAYABLE THROUGH DRAFTS.		CHARGE	DETAIL	ACCOUNT CODE <b>225</b>				
<p>Attach adding machine tape to the recap. Do not include "Stop Payments" or "Cancellations" in this recap. Report these separately on form XCO-128- "Stop Payment" and form XCO-70- "Payment Cancellation".</p>								
PREPARED BY <b>Carol Carlson</b>			TELEPHONE NO./EXTENSION <b>475-7637</b>			APPROVED BY <i>Emily S. Witt</i>		

FORM XCO-164 REV. 4/80

DIVISION ACCOUNTING COPY

**CBI**  
 ORIGINAL  
 (Red)

100.00+	
136.40+	
112.87+	
196.48+	
808.50+	
802.42+	
45.00+	
422.79+	
3619.50+	
141.44+	
119.60+	
32.53+	
17.05+	
134.59+	
6689.17 *	<i>OK</i>
198.00-	
314.00-	<i>OK</i>
512.00-*	
512.00-	
6689.17+	<i>OK</i>
6,177.17 *	
8.50+	<i>OK</i>
8.5 *	
0	

Payable Through Draft



758084

AMOUNT-CREDIT  
\*\*100.00\*\*

Date 12/3/80

Paid to Ace Service Corp.  
1924 S. Delaware Ave.  
Philadelphia, Pa. 19148

will be credited

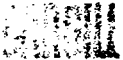
**COPY—DO NOT PAY**

CBI

ORIGINAL  
(Red)

In payment of:

Invoice # 10138



will be credited

ACCOUNT DESCRIPTION									
7318900101				72054902			10000		

INVOICE  
NUMBER

10138

REMIT TO:  
**ACE SERVICE CORP.**  
1924 S. DELAWARE AVE. PHILADELPHIA, PA. 19148  
FOR BILLING INFORMATION  
(215) 755-5550  
FOR SERVICE  
(215) 755-5555



TO INSURE PROPER CREDIT, LIST  
ALL INVOICE NUMBERS ON CHECK.  
TERMS: NET DUE ON PRESENTATION

TO

• Cargill Incorporated  
Box 9300  
Minneapolis, Mn. 55440  
Att: Mr. Al Kilkka

CUSTOMER NO.

1091026

CBI

ORIGINAL  
(Red)

DEC 3 1980

DATE	DESCRIPTION	UNIT PRICE	CODE	AMOUNT														
11/10/80	Re: Delaware & Oregon, Phila. Pa.  MPLS., CPD  <table border="1"><tr><td colspan="2">O. K. to Pay</td></tr><tr><td colspan="2">1 Bin</td></tr><tr><td colspan="2">Extensions <i>EW</i></td></tr><tr><td colspan="2">Loc. <u>73189-001-01</u></td></tr><tr><td>Account</td><td>Amount</td></tr><tr><td>Dr. 720-549-03</td><td>100.00</td></tr><tr><td>Check</td><td></td></tr></table>	O. K. to Pay		1 Bin		Extensions <i>EW</i>		Loc. <u>73189-001-01</u>		Account	Amount	Dr. 720-549-03	100.00	Check		\$100.00	L2	\$100.00
O. K. to Pay																		
1 Bin																		
Extensions <i>EW</i>																		
Loc. <u>73189-001-01</u>																		
Account	Amount																	
Dr. 720-549-03	100.00																	
Check																		

*OK for my*  
*OK for my*

BALANCE OVER 30 DAYS IS SUBJECT TO AN INTEREST CHARGE OF 1 1/2 % PER MONTH.

CUSTOMER

SPEEDILY\* MCP\* PATENTED MOORE BUSINESS FORMS, INC. L



(215) 755-5555

223913

- ACE DISPOSAL SERVICE
- ACE DUMP TRUCK SERVICE

1924 SOUTH DELAWARE AVE. • PHILADELPHIA, PA. 19148

CBI  
ORIGINAL  
(Red)

NAME CARGILL DATE 11 7 80 19

ADDRESS WIL & OREGON

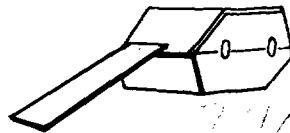
TRUCK NO. 3 DRIVER PAY

TIME	A. M.	LEFT	A. M.	TIME	A. M.
STARTED	P. M.	JOB	P. M.	FINISHED	P. M.

BIN NUMBER IN	BIN NUMBER OUT	NET WEIGHT	DISPOSAL SITE
	<u>S-92</u>	<u>NO RET</u>	<u>BIN</u>

CUSTOMER HEREBY AGREES TO LOAD BINS PROPERLY  
AS SHOWN BELOW AND ACCEPTS RESPONSIBILITY FOR  
LOADING AREA INCLUDING PAVEMENT AND PIPES.

ACCEPTED BY \_\_\_\_\_

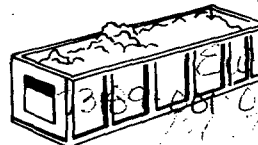


12 CUBIC YARD BIN

6 TONS MAXIMUM PAY LOAD

NEVER LOAD ABOVE SIDES

NOTE: One cubic yard of brick or dirt weighs approximately one ton.



25 AND 40 CUBIC YARD BINS

15 TONS MAXIMUM PAYLOAD

NEVER LOAD ABOVE SIDES

• Most Modern, Sanitary and Economical Refuse Removal Systems Ever Devised •

Reduces Collection Cost • Reduces Fire Hazard • Leak Proof • Odor Proof

MOORE BUSINESS FORMS, INC. L

DUPLICATE/FILE

CBI  
ORIGINAL  
(Red)

C  
18576.00+  
128.65+  
37.37+  
9.43+  
9.42+  
2.68+  
2.67+  
227.11+  
12.82+  
123.76+  
53.04+  
8.00+  
8.00+  
75.00+  
33.80+  
24.96+  
196.10+  
30.20+  
21.85+  
80.00+  
1,119.60+  
100.00+  
0.40+  
125.00+  
135.00+  
461.00+  
20.00+  
833.08+  
22456.94 \*

50.00-  
250.00-  
341.33-  
29.72-  
104.00-  
135.00-  
183.00-  
251.00-  
1,344.05-\*

1,344.05-  
22456.94+  
21,112.89 \*

# RECAP OF PAYABLE THROUGH DRAFTS ISSUED

DIVISION TO BE CHARGED <b>CPD</b>		DDL CODE <b>600</b>	ISSUING LOCATION <b>Mpls. 223</b>		DATE DRAFTS ISSUED <b>12 5 80</b>		POSTING DATE (Financial Dept Only)	
			BANK DRAWN THROUGH <b>NW natl. Bank of Mpls.</b>		BANK CODE <b>3</b>	LOCAL CONTROL NO. <b>4</b>	<b>CBI</b>	
DRAFTS ISSUED TODAY	COMPUTER	SERIAL NUMBERS From _____ Thru _____						
	MANUAL	From <b>758106</b> Thru <b>758122</b>						
LIST PAYABLE THROUGH DRAFTS MISSING FROM YOUR NUMERICAL SEQUENCE. DO NOT LIST VOIDED PAYABLE THROUGH DRAFTS.		CHARGE	DETAILS		ACCOUNT CODE <b>225</b>		APPROVED BY <i>[Signature]</i>	
<p>Attach adding machine tape to the recap. Do not include "Stop Payments" or "Cancellations" in this recap. Report these separately on form XCO-128- "Stop Payment" and form XCO-70- "Payment Cancellation".</p>								
PREPARED BY <b>Carol Carlson</b>			TELEPHONE NO./EXTENSION <b>475 7637</b>					

FORM XCO-164 REV. 4/80

DIVISION ACCOUNTING COPY

Payable Through Draft



758106

AMOUNT-CREDIT
**18,578.00**

Date 12/5/80

Paid to

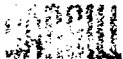
Ace Service Corporation  
1924 South Delaware Ave.  
Philadelphia, Pa. 19148

ORIGINAL  
(Red)

**COPY-DO NOT PAY**

In payment of:

Payment for removal of waste material from Philadelphia in accordance with SMG Agreement signed by JFL and Dave D'Antoni on Nov. 6, 1980



ACCOUNT DESCRIPTION									
73189001 01				72054902			1857800		



REQUEST FOR PAYMENT  
CHEMICAL PRODUCTS DIVISION

DATE Dec 5 1980

ISSUE CHECK TO ACE SERVICE CORPORATION

ADDRESS 1924 South Delaware Ave Philadelphia Pa 19148

CBI

ORIGINAL  
(Red)

FOR REIMBURSEMENT OF EXPENSES PAID:

EXPLANATION	ACCOUNT NO.	AMOUNT
Payment For Removal of Waste MTL From Philly	73189	18578 00
IN ACCORDANCE WITH SALE AGREEMENT SIGNED BY JFL	730-549-08	
AND Dave D'ANTONNI ON NOV 6, 1980.	COMODI	
	PL 01	
Ref our PO CPD ELAST NO 400		
	DEC 5 1980	
TOTAL PAYMENT (RECEIPTS ATTACHED)		

APPROVED BY  
Allan A. Killeka

REQUESTED BY Kirk Lox